

INVOICE 008507



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mrs Katherine Berry
30 Afghan Road
LONDON
SW11 2QD

Delivery Address

[Empty box for delivery address]

Our Order Reference S34804
Your Reference

Invoice Date: March 25, 2024
Order Value: £1,499.00

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Table with 3 columns: Date, Description, Amount. Row 1: 25/03/2024, Deposit for Works as specified on Order, 749.50

Payments received by 25/03/2024 - £749.50

Received with Thanks

Net Invoice value 624.58
VAT @ 20% 124.92
TOTAL Invoice £749.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123